Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Governance Information (Authority-Related)

Questi	on	Response	URL(If Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://jcida.com/wp-content/uploads/2024/01/JCIDA-Annual-Report-2023-1.pdf
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://jcida.com/wp-content/uploads/2024/01/IDA-Annual-Assmt-of-Internal-Controls-2023.pdf
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5.	Does the Authority have an organization chart?	Yes	https://jcida.com/wp-content/uploads/2021/02/JCIDA-Organizational-Chart-as-of-100117.pdf
6.	Are any Authority staff also employed by another government agency?	No	
7.	Does the Authority have Claw Back agreements?	No	N/A
8.	Has the Authority posted their mission statement to their website?	Yes	https://jcida.com/wp-content/uploads/2023/05/JCIDA-Mission-Statement-120122.pdf
9.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		https://jcida.com/wp-content/uploads/2024/03/JCIDA-Authority-Mission-Statement-and-Performance-Measurements-2023-2 pdf

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Governance Information (Board-Related)

Quest	ion	Response	URL(If Applicable)
1.	Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2.	Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3.	Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4.	Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://jcida.com/about-us/jcida/
5.	Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6.	Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://jcida.com/about-us/jcida/
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://jcida.com/wp-content/uploads/2023/05/JCIDA-BYLAWS-4880-2535-7118-1-040623.pdf
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	https://jcida.com/wp-content/uploads/2023/05/JCIDA-Code-of-Ethics-Policy-100120.pdf
9.	Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.	Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.	Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
	Salary and Compensation	Yes	N/A
	Time and Attendance	Yes	N/A
	Whistleblower Protection	Yes	N/A
	Defense and Indemnification of Board Members	Yes	N/A
12.	Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.	Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17.	Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://jcida.com/wp-content/uploads/2023/05/JCIDA-UTEP-adopted-070921.pdf

Fiscal Year Ending: 12/31/2023

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Board of Directors Listing

Name	Aliasso, Jr., Robert E	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	12/10/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Condino, John J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/15/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2026	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2023

Name	Converse, David J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/15/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2026	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Johnson, William W	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2023

Name	L'Huillier, Lisa	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/2/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Walldroff, W. Edward	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/15/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2026	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2023

Name	Warneck, Paul J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/2/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2026	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED

Certified Date: 03/26/2024

Staff Listing

Name	Title		Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	-	Annualized Salary	salary paid to the		Performance Bonus	·		Compensation	another entity to perform the work of	If yes Is payment /made by state or local government
Eaton, Lyle V	CFO	Managerial				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Matteson, Jay M	Agricultural Coodinator	Operational				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
		Administrative and Clerical				FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
		Administrative and Clerical				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Robin	Economic Developme nt Specialist	Operational				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Weir, F. Marshall	Deputy CEO	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Zembiec, David J	CEO	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

Board Members

Name	Title	Severance	Payment For			Personal	Auto	Transportation					None of	Other
		Package	Unused Leave	Memberships	Corporate Credit Cards	Loans			Allowance	eDependent Life Insurance	Assistance	Employment	these benefits	
Aliasso, Jr., Robert E	Board of Directors												X	
•	Board of Directors												X	
	Board of Directors												X	
	Board of Directors												X	
	Board of Directors												X	
Valldroff, W. Edward	Board of Directors												X	
·	Board of Directors												X	

Staff

- 2	- 10														
Ī	Name	Title	Severance	Payment For	Club	Use of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of these	Other
			Package	Unused Leave	Memberships	Corporate	Loans			Allowance	Dependent	Assistance	Employment	benefits	
						Credit Cards					Life				
											Insurance				

Termination Date

Annual Report for Jefferson Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Proof of Termination Document Name

Subsidiary/Component Unit Verification

Name of Subsidiary/Component Unit

s the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?		Yes
Are there other subsidiaries or component units of the Auth		No
PARIS reports submitted by this Authority and not independ	lently filing reports in PARIS?	
Name of Subsidiary/Component Unit		Status
Request Subsidiary/Component Unit Change		
Name of Subsidiary/Component Unit	Status	Requested Changes
Request Add Subsidiaries/Component Units		
Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
Request Delete Subsidiaries/Component Units		

Reason for Termination

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

SUMMARY STATEMENT OF NET ASSETS			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$1,647,183.00
	Investments		\$19,765.00
	Receivables, net		\$71,541.00
	Other assets		\$392,651.00
	Total current assets		\$2,131,140.00
Noncurrent Assets			
	Restricted cash and investments		\$2,540,968.00
	Long-term receivables, net		\$2,047,323.00
	Other assets		\$17,519.00
	Capital Assets		
		Land and other nondepreciable property	\$1,917,011.00
		Buildings and equipment	\$4,033,407.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$1,289,703.00
		Net Capital Assets	\$4,660,715.00
	Total noncurrent assets		\$9,266,525.00
Total assets			\$11,397,665.00
Liabilities			
Current Liabilities			
	Accounts payable		\$8,049.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$1,208,000.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$11,482.00
	Total current liabilities		\$1,227,531.00
Noncurrent Liabilities			

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

	Pension contribution payable	\$0.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$622.00
	Long term leases	\$897,679.00
	Other long-term obligations	\$0.00
	Total noncurrent liabilities	\$898,301.00
Total liabilities		\$2,125,832.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$4,480,555.00
	Restricted	\$4,587,669.00
	Unrestricted	\$203,609.00
	Total net assets	\$9,271,833.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$406,046.00
	Rental and financing income	\$41,853.00
	Other operating revenues	\$106,620.00
	Total operating revenue	\$554,519.00
Operating Expenses		
	Salaries and wages	\$0.00
	Other employee benefits	\$0.00
	Professional services contracts	\$488,337.00
	Supplies and materials	\$0.00
	Depreciation and amortization	\$135,288.00
	Other operating expenses	\$270,531.00
	Total operating expenses	\$894,156.00
Operating income (loss)		(\$339,637.00)
Nonoperating Revenues		
	Investment earnings	\$0.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

Fiscal Year Ending: 12/31/2023

	Municipal subsidies/grants	\$3,734,218.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$262.00
	Total nonoperating revenue	\$3,734,480.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$3,341,567.00
	Other nonoperating expenses	\$0.00
	Total nonoperating expenses	\$3,341,567.00
	Income (loss) before contributions	\$53,276.00
Capital contributions		\$0.00
Change in net assets		\$53,276.00
Net assets (deficit) beginning of year		\$9,218,557.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$9,271,833.00

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Current Debt

Question		Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2.	If yes, has the Authority issued any debt during the reporting period?	No

New Debt Issuances

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)		Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed			(,,			(1)
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	18,100,000.00	0.00	3,318,303.00	14,781,697.00
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	18,100,000.00	0.00	3,318,303.00	14,781,697.00

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

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Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Property Documents

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of	Yes	https://jcida.com/wp-content/uploads/2024/01/IDA-Property-
	the Authority. Has this report been prepared?		Inventory-Report-2023.pdf
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of	Yes	https://jcida.com/about-us/jcida/
	contracts for the acquisition and disposal of property?		
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the	Yes	N/A
	Authority's compliance with and enforcement of such guidelines?		

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

IDA Projects

IDA FIOJECIS			1	
General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-23-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	31606 Felt Mills LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,500,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$5,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/4/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/27/2023	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes	Solar			
	PILOT has not started			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	31606 NY 3 Felt Mills Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	FELTS MILLS	Annualized Salary Range of Jobs to be Created		
State	NY	Original Estimate of Jobs to be Retained		
Zip - Plus4	13638	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	31606 Felt Mills LLC			
Address Line1	501 Boylston Street	Project Status		
Address Line2				
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02116	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		

Fiscal Year Ending: 12/31/2023

Country USA	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-23-04A	•	•
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	4XL, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$22,500.00
Total Project Amount	\$4,895,000.00	Total Exemptions	\$22,500.00
Benefited Project Amount	\$4,895,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreemen
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	10/6/2022	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	12/29/2023	Net Exemptions	\$22,500.00
Year Financial Assistance is Planned to End	2035	Project Employment Information	
Notes	PILOT not started.	, , ,	
	New 30,000 sf office and manufacturing facility		
Location of Project		# of FTEs before IDA Status	30.00
Address Line1	Lot 10 County Route 200	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	67,000.00
		Created(at Current Market rates)	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	4 0,000.00 To : 120,000.00
State	NY	Original Estimate of Jobs to be Retained	30.00
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	67,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-30.00
Applicant Name	4XL, LLC		
Address Line1	206 Ambrose Street	Project Status	
Address Line2		-	
City	SACKETS HARBOR	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13685	IDA Does Not Hold Title to the Property	Yes
Dravinas/Dagian		The Project Receives No Tax Exemptions	
Province/Region		The Project Receives No Tax Exemptions	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2009			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	ASA Clayton NY Solar I LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,186,250.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$1,186,250.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/15/2020	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/24/2022	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information		
Notes	Solar	, , ,		
	PILOT has not started			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	13467 County Route 5	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CLAYTON	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13624	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	ASA Clayton NY Solar I LLC			
Address Line1	518 17th Street	Project Status		
Address Line2				
City	DENVER	Current Year Is Last Year for Reporting		
State	CO	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	80202	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2007			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Adams Renewables, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$12,775.19	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$796.19	
Original Project Code		School Property Tax Exemption	\$15,545.01	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,979,158.00	Total Exemptions	\$29,116.39	
Benefited Project Amount	\$5,979,158.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Ag	greement
Federal Tax Status of Bonds		County PILOT	\$10,603.25 \$10,603.25	
Not For Profit	No	Local PILOT	\$660.83 \$660.83	
Date Project approved	10/15/2020	School District PILOT	\$12,902.17 \$12,902.17	
Did IDA took Title to Property	Yes	Total PILOT	\$24,166.25 \$24,166.25	
Date IDA Took Title to Property	11/20/2020	Net Exemptions	\$4,950.14	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes	Solar	, , ,		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	13396 NYS Rt. 178	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	ADAMS	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13605	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Adams Renewables, LLC			
Address Line1	101 Summer Street	Project Status		
Address Line2		•		
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA	·		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-1504		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Aviagen North America, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$10,740.96
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$16,786.24
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$27,527.20
Benefited Project Amount	\$1,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,370.48 \$5,370.48
Not For Profit		Local PILOT	\$0.00
Date Project approved	10/1/2015	School District PILOT	\$8,393.12 \$8,393.12
Did IDA took Title to Property	Yes	Total PILOT	\$13,763.60 \$13,763.60
Date IDA Took Title to Property	12/18/2015	Net Exemptions	\$13,763.60
Year Financial Assistance is Planned to End	2030	Project Employment Information	
Notes	Renovation to existing building convert from a	broiler hatchery to a breeder hatchery (PILOT)	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	20768 County Route 200	Original Estimate of Jobs to be Created	38.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	30,000.00 To : 75,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	50.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	50.00
Applicant Name			
Address Line1	920 Explorer Blvd. NW	Project Status	
Address Line2		-	
City	HUNTSVILLE	Current Year Is Last Year for Reporting	
State	AL	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	35806	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2008			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Black River Solar, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,156.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,377.72	
Original Project Code		School Property Tax Exemption	\$17,334.46	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,309,357.00	Total Exemptions	\$32,868.33	
Benefited Project Amount	\$6,309,357.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$11,415.86	\$11,415.86
Not For Profit		Local PILOT	\$2,063.19	\$2,063.19
Date Project approved	10/15/2020	School District PILOT	\$15,041.47	\$15,041.47
Did IDA took Title to Property	Yes	Total PILOT	\$28,520.52	\$28,520.52
Date IDA Took Title to Property	11/20/2020	Net Exemptions	\$4,347.81	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes	Solar			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	NYS Route 3	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	EVANS MILLS	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13637	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Black River Solar, LLC			
Address Line1	101 Summer Street	Project Status		
Address Line2				
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-21-07A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$3,933.50	
Project Name	Brennans Bay Inc.	Local Sales Tax Exemption	\$3,933.50	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$593,880.00	Total Exemptions	\$7,867.00	
Benefited Project Amount	\$240,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment		• •	Actual Payment Made Payment Due Per Agreeme	
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	6/3/2021	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00	
Date IDA Took Title to Property	6/17/2021	Net Exemptions	\$7,867.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Project extended through 3/31/24	, ,		
	Renovation/reconstruction of bulkhead walls, le	evy walls, gas dock, park roads, marina parking areas a		
Location of Project		# of FTEs before IDA Status	6.00	
Address Line1	9240 Renshaw Bay Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	MANNSVILLE	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	6.00	
Zip - Plus4	13661	Estimated Average Annual Salary of Jobs to be	25,000.00	
·		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	4.00	
Applicant Information		Net Employment Change	-2.00	
Applicant Name	Brennans Bay Inc.	• •		
Address Line1	9240 Renshaw Bay Road	Project Status		
Address Line2				
City	MANNSVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13661	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-2113		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Butterville Road Solar, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$0.00
Benefited Project Amount	\$1,515,231.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	5/6/2021	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	5/27/2021	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2037	Project Employment Information	
Notes	Solar (PILOT not started)		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	12849 NYS RTE 178	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	HENDERSON	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13650	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Butterville Road Solar, LLC		
Address Line1	101 Summer Street	Project Status	
Address Line2			
City	BOSTON	Current Year Is Last Year for Reporting	
State	MA	There is no Debt Outstanding for this Project	
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-1201		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	COR Watertown Company, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$137,194.97
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$219,641.57
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$356,836.54
Benefited Project Amount	\$27,918,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,820.00 \$14,820.00
Not For Profit		Local PILOT	\$0.00
Date Project approved	1/5/2012	School District PILOT	\$14,820.00 \$14,820.00
Did IDA took Title to Property	Yes	Total PILOT	\$29,640.00 \$29,640.00
Date IDA Took Title to Property	4/27/2012	Net Exemptions	\$327,196.54
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	Construction of approx. 300 multifamily rental h	nousing units together with related buildings.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	NYS Route 3	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	25,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	8.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	8.00
Applicant Name	COR Watertown Company, LLC		
Address Line1	540 Towne Drive	Project Status	
Address Line2			
City	FAYETTEVILLE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13066	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-22-02A		
Project Type	Lease	State Sales Tax Exemption	\$60,871.42
Project Name	CWT Farms International Inc.	Local Sales Tax Exemption	\$60,871.42
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$16,795,967.00	Total Exemptions	\$121,742.84
Benefited Project Amount	\$16,795,967.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	4/7/2022	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	8/16/2022	Net Exemptions	\$121,742.84
Year Financial Assistance is Planned to End	2038	Project Employment Information	
Notes	Egg Hatchery/Office/Warehouse (PILOT not started)	, , , ,	
Location of Project	(**************************************	# of FTEs before IDA Status	0.00
Address Line1	20835 Alexander Drive	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	41,250.00
		Created(at Current Market rates)	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	35,000.00 To : 70,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	2.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	44.00
Applicant Information		Net Employment Change	2.00
Applicant Name	CWT Farms International Inc.		
Address Line1	1180 Airport Parkway	Project Status	
Address Line2		-	
City	GAINESVILLE	Current Year Is Last Year for Reporting	
State	GA	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	30501	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-1301		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Clayton Harbor Hotel, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$81,793.86
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$93,961.60
Original Project Code		School Property Tax Exemption	\$90,418.08
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$22,662,000.00	Total Exemptions	\$266,173.54
Benefited Project Amount	\$7,068,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$31,880.00 \$31,880.00
Not For Profit		Local PILOT	\$37,858.00 \$37,858.00
Date Project approved	2/11/2013	School District PILOT	\$50,004.00 \$50,004.00
Did IDA took Title to Property	Yes	Total PILOT	\$119,742.00 \$119,742.00
Date IDA Took Title to Property	2/28/2013	Net Exemptions	\$146,431.54
Year Financial Assistance is Planned to End	2030	Project Employment Information	
Notes	PILOT Construction of hotel		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	200 Riverside Drive	Original Estimate of Jobs to be Created	95.00
Address Line2		Average Estimated Annual Salary of Jobs to be	28,469.00
		Created(at Current Market rates)	
City	CLAYTON	Annualized Salary Range of Jobs to be Created	10,710.00 To : 80,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13624	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	84.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	84.00
Applicant Name	Clayton Harbor Hotel, LLC		
Address Line1	617 Dingens Street	Project Status	
Address Line2		•	
City	BUFFALO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	14206	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-1501		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Current Applications, Inc.	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,396.47
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,828.54
Original Project Code		School Property Tax Exemption	\$4,825.60
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$736,804.00	Total Exemptions	\$12,050.61
Benefited Project Amount	\$265,454.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,698.24 \$1,698.24
Not For Profit		Local PILOT	\$1,914.27 \$1,914.27
Date Project approved	2/12/2015	School District PILOT	\$2,412.80 \$2,412.80
Did IDA took Title to Property	Yes	Total PILOT	\$6,025.31 \$6,025.31
Date IDA Took Title to Property	4/9/2015	Net Exemptions	\$6,025.30
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes	PILOT Construction of a 10,000 sq ft addition	to existing building	
Location of Project		# of FTEs before IDA Status	48.00
Address Line1	275 Bellew Avenue South	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	22,000.00
		Created(at Current Market rates)	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	20,000.00 To : 22,000.00
State	NY	Original Estimate of Jobs to be Retained	48.00
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	25,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	68.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	20.00
Applicant Name	George Anderson		
Address Line1	275 Bellew Avenue South	Project Status	
Address Line2			
City	WATERTOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-2011A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	GSPP 24658 County Route 47 North, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,087.72
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,427.66
Original Project Code		School Property Tax Exemption	\$3,123.32
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,507,840.00	Total Exemptions	\$7,638.70
Benefited Project Amount	\$1,507,840.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,566.80 \$2,566.80
Not For Profit		Local PILOT	\$1,186.80 \$1,186.80
Date Project approved	10/15/2020	School District PILOT	\$2,596.39 \$2,596.39
Did IDA took Title to Property	Yes	Total PILOT	\$6,349.99 \$6,349.99
Date IDA Took Title to Property	10/29/2021	Net Exemptions	\$1,288.71
Year Financial Assistance is Planned to End	2037	Project Employment Information	
Notes	Solar		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	24658 County Route 47	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	GREAT BEND	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13643	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	GSPP 24658 County Route 47 North, LLC		
Address Line1	1 Landmark Square	Project Status	
Address Line2			
City	STAMFORD	Current Year Is Last Year for Reporting	
State	СТ	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	06901	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-2112A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	GSPP 24658 County Route 47 South, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$3,087.72
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,427.66
Original Project Code		School Property Tax Exemption	\$3,123.32
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$7,638.70
Benefited Project Amount	\$1,507,840.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,566.80 \$2,566.80
Not For Profit		Local PILOT	\$1,186.80 \$1,186.80
Date Project approved	10/15/2020	School District PILOT	\$2,596.39 \$2,596.39
Did IDA took Title to Property	Yes	Total PILOT	\$6,349.99 \$6,349.99
Date IDA Took Title to Property	10/29/2021	Net Exemptions	\$1,288.71
Year Financial Assistance is Planned to End	2037	Project Employment Information	
Notes	Solar		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	24658 County Route 47	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	GREAT BEND	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13643	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	GSPP 24658 County Route 47 South, LLC		
Address Line1	1 Landmark Square	Project Status	
Address Line2			
City	STAMFORD	Current Year Is Last Year for Reporting	
State	CT	There is no Debt Outstanding for this Project	
Zip - Plus4	06901	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-0802	•	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Great Lakes Cheese of New York	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$226,681.80
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$285,706.62
Original Project Code		School Property Tax Exemption	\$292,189.35
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$86,610,000.00	Total Exemptions	\$804,577.77
Benefited Project Amount	\$86,610,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$34,066.06 \$34,066.06
Not For Profit	No	Local PILOT	\$42,936.40 \$42,936.40
Date Project approved	2/7/2008	School District PILOT	\$52,997.54 \$52,997.54
Did IDA took Title to Property	Yes	Total PILOT	\$130,000.00 \$130,000.00
Date IDA Took Title to Property	2/7/2008	Net Exemptions	\$674,577.77
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	PILOT; Expansion land improvements, building	1	
Location of Project		# of FTEs before IDA Status	78.00
Address Line1	23 Phelps Street	Original Estimate of Jobs to be Created	12.00
Address Line2		Average Estimated Annual Salary of Jobs to be	37,688.84
		Created(at Current Market rates)	
City	ADAMS	Annualized Salary Range of Jobs to be Created	31,293.00 To : 55,519.00
State	NY	Original Estimate of Jobs to be Retained	78.00
Zip - Plus4	13605	Estimated Average Annual Salary of Jobs to be	35,706.71
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	137.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	59.00
Applicant Name	Great Lakes Cheese		
Address Line1	23 Phelps Street	Project Status	
Address Line2		•	
City	ADAMS	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13605	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA	·	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-1206		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Lawler Realty LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$24,762.65
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,694.37
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$30,457.02
Benefited Project Amount	\$5,739,750.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$12,381.33 \$12,381.33
Not For Profit		Local PILOT	\$2,847.19 \$2,847.19
Date Project approved	7/12/2012	School District PILOT	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$15,228.52 \$15,228.52
Date IDA Took Title to Property		Net Exemptions	\$15,228.50
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	Construction of 9 multifamily residential apartm	nent buildings and related buildings. Lease recorded 3/7	7/2013.
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	85 Worth Road	Original Estimate of Jobs to be Created	5.00
Address Line2		Average Estimated Annual Salary of Jobs to be	29,800.00
		Created(at Current Market rates)	
City	SACKETS HARBOR	Annualized Salary Range of Jobs to be Created	16 ,000.00 To : 31,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13685	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Michael Campbell		
Address Line1	206 Ambrose Street	Project Status	
Address Line2			
City	SACKETS HARBOR	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13685	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2108		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	LeRay Jackson Solar, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$0.00	
Benefited Project Amount	\$9,987,060.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/6/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/27/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	Solar (PILOT not started)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	29368 Van Tassel	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	EVANS MILLS	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13637	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	LeRay Jackson Solar, LLC			
Address Line1	101 Summer Street	Project Status		
Address Line2				
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1903	, , , , , , , , , , , , , , , , , , , ,		
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	MDD, LLC	Local Sales Tax Exemption	\$0.00	
.,	,	County Real Property Tax Exemption	\$3,524.03	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$5,641.35	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,027,500.00	Total Exemptions	\$9,165.38	
Benefited Project Amount	\$481,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00	• •	Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$881.01	
Not For Profit	No	Local PILOT	\$0.00 \$0.00	
Date Project approved	12/5/2019	School District PILOT	\$1,410.34 \$1,410.34	
Did IDA took Title to Property	Yes	Total PILOT	\$2,291.35 \$2,291.35	
Date IDA Took Title to Property	1/23/2020	Net Exemptions	\$6,874.03	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes	Construction of an 8,050 sq. ft. building and the	e equipping thereof with certain machinery, equipment	to constitute a warehouse, distribution and redemption facility.	
Location of Project		# of FTEs before IDA Status	22.00	
Address Line1	19970 NYS Route 3	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	29,000.00	
		Created(at Current Market rates)		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	34,000.00 To : 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	22.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	47,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	42.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	20.00	
Applicant Name	Oswego Beverage Company LLC			
Address Line1	1043 County Route 25	Project Status		
Address Line2				
City		Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13126	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1603		•	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mohawk, Adirondack and Northern RailRoad	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00	
	Gas and Sanitary Services			
Total Project Amount	\$2,472,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$388,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agree	ement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00	
Not For Profit	No	Local PILOT	\$0.00 \$0.00	
Date Project approved	9/1/2016	School District PILOT	\$0.00 \$0.00	
Did IDA took Title to Property	No	Total PILOT	\$0.00 \$0.00	
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	Renovate, modernize and equip an existing co			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Strip of land over 4 parcels	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CARTHAGE	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13619	Estimated Average Annual Salary of Jobs to be	0.00	
•		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	12.00	
Applicant Name	Mohawk, Adirondack and Northern RailRoad			
Address Line1	One Mill Street	Project Status		
Address Line2		•		
City	BATAVIA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1204			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Morgan Watertown Townhomes, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$185,045.18	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$296,247.09	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$54,655,127.00	Total Exemptions	\$481,292.27	
Benefited Project Amount	\$19,676,800.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$92,522.58	\$92,522.58
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/7/2012	School District PILOT	\$148,123.55	\$148,123.55
Did IDA took Title to Property	Yes	Total PILOT	\$240,646.13	\$240,646.13
Date IDA Took Title to Property	7/27/2012	Net Exemptions	\$240,646.14	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Expiration date - 2029			
	Construction of 394 rental units and related fac	cilities		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	County Route 202	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	52,444.00	
		Created(at Current Market rates)		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created		65,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	10.00	
Applicant Name	Morgan Management			
Address Line1	1170 Pittsford Victor Road	Project Status		
Address Line2				
City	PITTSFORD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14534	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2102		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	NY USLE Carthage SR26 A LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$15,269.83	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,060.26	
Original Project Code		School Property Tax Exemption	\$15,445.86	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,688,751.00	Total Exemptions	\$37,775.95	
Benefited Project Amount	\$9,688,751.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made Payr	ment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$14,667.43
Not For Profit	No	Local PILOT		66,781.72
Date Project approved	3/4/2021	School District PILOT	\$14,836.52	\$14,836.52
Did IDA took Title to Property	Yes	Total PILOT		\$36,285.67
Date IDA Took Title to Property	6/4/2021	Net Exemptions	\$1,490.28	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes	Solar	, , ,		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	35890 State Route 26	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CARTHAGE	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13619	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	NY USLE Carthage SR26 A LLC			
Address Line1	600 Third Ave., 38th Floor	Project Status		
Address Line2		•		
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10016	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-2103		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	NY USLE Carthage SR26 B LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$15,269.83
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,060.26
Original Project Code		School Property Tax Exemption	\$15,445.86
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$37,775.95
Benefited Project Amount	\$7,412,769.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$9,680.50 \$9,680.50
Not For Profit		Local PILOT	\$4,475.94 \$4,475.94
Date Project approved	3/4/2021	School District PILOT	\$9,792.10 \$9,792.10
Did IDA took Title to Property	Yes	Total PILOT	\$23,948.54 \$23,948.54
Date IDA Took Title to Property	6/4/2021	Net Exemptions	\$13,827.41
Year Financial Assistance is Planned to End	2037	Project Employment Information	
Notes	Solar		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	35890 State Route 26	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	CARTHAGE	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13619	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	NY USLE Carthage SR26 B LLC		
Address Line1	600 Third Ave., 38th Floor	Project Status	
Address Line2			
City	NEW YORK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	10016	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-1503		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	New York Air Brake LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,483.62
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,435.62
Original Project Code		School Property Tax Exemption	\$10,632.49
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,141,628.00	Total Exemptions	\$26,551.73
Benefited Project Amount	\$754,814.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,741.81 \$3,741.81
Not For Profit	No	Local PILOT	\$4,217.81 \$4,217.81
Date Project approved	7/2/2015	School District PILOT	\$5,316.25 \$5,316.25
Did IDA took Title to Property	Yes	Total PILOT	\$13,275.87 \$13,275.87
Date IDA Took Title to Property	10/1/2015	Net Exemptions	\$13,275.86
Year Financial Assistance is Planned to End	2030	Project Employment Information	
Notes	PILOT - end date 2031		
	PILOT - New 7,300 sq ft engineering test lab p	olus renovations to a 2,500 sq ft cold storage building.	
Location of Project		# of FTEs before IDA Status	548.00
Address Line1	748 Starbuck Avenue	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	35,000.00 To : 83,312.00
State	NY	Original Estimate of Jobs to be Retained	548.00
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	67,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	244.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-304.00
Applicant Name	New York Air Brake LLC		
Address Line1	748 Starbuck Avenue	Project Status	
Address Line2			
City	WATERTOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-23-03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	North American Tapes, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$33,750.00	
Total Project Amount	\$6,991,310.00	Total Exemptions	\$33,750.00	
Benefited Project Amount	\$3,793,128.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	8/10/2023	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/6/2023	Net Exemptions	\$33,750.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	PILOT has not started.			
	The planning, design, construction and operation	on of an approx. 19,200 sf addition to the existing 48,00		
Location of Project		# of FTEs before IDA Status	45.00	
Address Line1	22430 Fisher Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	45.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	43,052.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	50.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	North American Tapes, LLC			
Address Line1	22430 Fisher Road	Project Status		
Address Line2				
City	WATERTOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2003			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	OYA Blanchard Road 2 LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$36,205.82	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$20,809.85	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,750,000.00	Total Exemptions	\$57,015.67	
Benefited Project Amount	\$10,750,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,562.02	\$14,562.02
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	1/9/2020	School District PILOT	\$19,994.42	\$19,994.42
Did IDA took Title to Property	Yes	Total PILOT	\$34,556.44	\$34,556.44
Date IDA Took Title to Property	2/1/2020	Net Exemptions	\$22,459.23	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Solar			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	14829 Blanchard Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CLAYTON	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13624	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	OYA Blanchard Road 2 LLC			
Address Line1	700 Universe Blvd.	Project Status		
Address Line2				
City	JUNO BEACH	Current Year Is Last Year for Reporting		
State	FL	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	33408	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2002			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	OYA Blanchard Road LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$42,346.45	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$55,416.66	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,750,000.00	Total Exemptions	\$97,763.11	
Benefited Project Amount	\$10,750,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,968.25	\$14,968.25
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	1/9/2020	School District PILOT	\$19,588.18	\$19,588.18
Did IDA took Title to Property	Yes	Total PILOT	\$34,556.43	\$34,556.43
Date IDA Took Title to Property	2/1/2020	Net Exemptions	\$63,206.68	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Solar			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	15112 Blanchard Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CLAYTON	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13624	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	OYA Blanchard Road LLC			
Address Line1	700 Universe Blvd.	Project Status		
Address Line2				
City	JUNO BEACH	Current Year Is Last Year for Reporting		
State	FL	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	33408	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA	·		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-22-03A		_	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	OYA Ellisburg Solar LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,922,967.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$9,922,967.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	4/7/2022	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/30/2022	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information		
Notes	Solar (PILOT has not started)	•		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	13624 County Route 91	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	ADAMS	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13605	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	OYA Ellisburg Solar LLC			
Address Line1	144 Front Street West	Project Status		
Address Line2				
City	Toronto	Current Year Is Last Year for Reporting		
State		There is no Debt Outstanding for this Project		
Zip - Plus4	M5J 2L7	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	Canada			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	,
Project Code	2201-2004		•	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	OYA Great Lakes Seaway LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$37,242.35	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,242.20	
Original Project Code		School Property Tax Exemption	\$53,456.96	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,750,000.00	Total Exemptions	\$97,941.51	
Benefited Project Amount	\$10,750,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per	Agreement
Federal Tax Status of Bonds		County PILOT	\$13,140.11 \$13,140.11	
Not For Profit		Local PILOT	\$2,555.25 \$2,555.25	
Date Project approved	1/9/2020	School District PILOT	\$18,861.07 \$18,861.07	
Did IDA took Title to Property	Yes	Total PILOT	\$34,556.43 \$34,556.43	
Date IDA Took Title to Property	2/1/2020	Net Exemptions	\$63,385.08	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Solar			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	15246 Blanchard Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CLAYTON	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13624	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	OYA Great Lakes Seaway LLC			
Address Line1	700 Universe Blvd.	Project Status		
Address Line2				
City	JUNO BEACH	Current Year Is Last Year for Reporting		
State	FL	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	33408	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2001		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	OYA NYS RTE 12 LLC	Local Sales Tax Exemption	\$0.00	
_		County Real Property Tax Exemption	\$51,176.78	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$66,973.31	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,750,000.00	Total Exemptions	\$118,150.09	
Benefited Project Amount	\$10,750,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,968.14	\$14,968.14
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	1/9/2020	School District PILOT	\$19,588.29	\$19,588.29
Did IDA took Title to Property	Yes	Total PILOT	\$34,556.43	\$34,556.43
Date IDA Took Title to Property	2/1/2020	Net Exemptions	\$83,593.66	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes	Solar			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	15227 Blanchard Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CLAYTON	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13624	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	OYA NYS RTE 12 LLC			
Address Line1	700 Universe Blvd.	Project Status		
Address Line2				
City	JUNO BEACH	Current Year Is Last Year for Reporting		
State	FL	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	33408	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA	·		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2105		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	OYA Robinson Road LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,012.81	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$15,580.56	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$28,593.37	
Benefited Project Amount	\$10,321,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$15,928.46	\$15,928.46
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	8/6/2020	School District PILOT	\$19,071.54	\$19,071.54
Did IDA took Title to Property	Yes	Total PILOT	\$35,000.00	\$35,000.00
Date IDA Took Title to Property	4/1/2021	Net Exemptions	-\$6,406.63	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	Solar			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	18600 Robinson Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	CLAYTON	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13624	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	OYA Robinson Road LLC			
Address Line1	144 Front Street West, Suite 310	Project Status		
Address Line2		•		
City	Toronto	Current Year Is Last Year for Reporting		
State		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	M5J 2L7	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	Canada			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2106		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	OYA Wayside Drive LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$17,574.97	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$25,009.73	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,321,000.00	Total Exemptions	\$42,584.70	
Benefited Project Amount	\$10,321,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,444.72	\$14,444.72
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	8/6/2020	School District PILOT	\$20,555.28	\$20,555.28
Did IDA took Title to Property	Yes	Total PILOT	\$35,000.00	\$35,000.00
Date IDA Took Title to Property	4/1/2021	Net Exemptions	\$7,584.70	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	Solar			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	22533 Wayside Drive	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	OYA Wayside Drive			
Address Line1	144 Front Street, Suite 310	Project Status		
Address Line2				
City	Toronto	Current Year Is Last Year for Reporting		
State		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	M5J 2L7	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	Canada	·		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2109		_	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pamelia Solar, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,945,258.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$8,945,258.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	5/6/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/27/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	Solar (PILOT has not started)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	25731 Co Route 32	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Pamelia Solar, LLC			
Address Line1	101 Summer Street	Project Status		
Address Line2				
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			_

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	,
Project Code	2201-1402			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	ReEnergy Black River LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$13,145,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$13,145,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$13,145,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/2/2014	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Facility closed April 2023			
	Restructure existing debt renovations. (employ		<u></u>	
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4515 Euphrates River Valley Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	FORT DRUM	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13602	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	ReEnergy Black River LLC			
Address Line1	4515 Euphrates River Valley Road	Project Status		
Address Line2				
City	FORT DRUM	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13602	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	,
Project Code	2201-1502		-	
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	ReEnergy Black River LLC	Local Sales Tax Exemption	\$0.00	
_		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$5,000,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	7/2/2015	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Facility closed April 2023	, , , , , , , , , , , , , , , , , , , ,		
	End date - 2034			
	Acq., const., and rehab of facility			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4515 Euphrates River Valley Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	FORT DRUM	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13602	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	ReEnergy Black River LLC			
Address Line1	4515 Euphrates River Valley Road	Project Status		
Address Line2				
City	FORT DRUM	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13602	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-1602	•	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Roth Industries	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,234.95
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,155.31
Original Project Code		School Property Tax Exemption	\$10,279.18
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,385,000.00	Total Exemptions	\$25,669.44
Benefited Project Amount	\$1,040,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,617.47 \$3,617.47
Not For Profit	No	Local PILOT	\$4,077.65 \$4,077.65
Date Project approved	5/5/2016	School District PILOT	\$5,139.59 \$5,139.59
Did IDA took Title to Property	Yes	Total PILOT	\$12,834.71 \$12,834.71
Date IDA Took Title to Property	11/18/2016	Net Exemptions	\$12,834.73
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes	3 properties were combined (2005, 2016, 2021 26,000 square foot expansion - PILOT	projects). Total PILOT payments assigned to one pare	cel.
Location of Project	20,000 square root expansion - 1 IEO1	# of FTEs before IDA Status	20.00
Address Line1	268 Bellew Avenue South	Original Estimate of Jobs to be Created	12.00
Address Line2	200 Bollow / Worldo Codul	Average Estimated Annual Salary of Jobs to be	60,000.00
71441000 211102		Created(at Current Market rates)	33,000.00
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	50,000.00 To : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	20.00
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	50,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	35.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	15.00
Applicant Name	Roth Industries		
Address Line1	268 Bellew Avenue South	Project Status	
Address Line2		· ,	
City	WATERTOWN	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2101A		_	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Roth Industries, Inc.	Local Sales Tax Exemption	\$0.00	
_		County Real Property Tax Exemption	\$5,731.21	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,526.44	
Original Project Code		School Property Tax Exemption	\$8,142.72	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,000,000.00	Total Exemptions	\$20,400.37	
Benefited Project Amount	\$6,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00	• •	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/4/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/30/2021	Net Exemptions	\$20,400.37	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	3 properties were combined (2005, 2016, 2021	projects). Total PILOT payments assigned to one pare	cel.	
	Expansion (6,700 sq. ft. addition to house blow	molding machine and a 10,000 sq. ft. storage warehou	use. *Current Employment repo	orted in 2016 project.
Location of Project		# of FTEs before IDA Status	25.00	
Address Line1	268 Bellew Avenue	Original Estimate of Jobs to be Created	8.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	33,000.00	
		Created(at Current Market rates)		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created		3,000.00
State	NY	Original Estimate of Jobs to be Retained	25.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	825,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-25.00	
Applicant Name	Roth Industries, Inc.			
Address Line1	268 Bellew Avenue	Project Status		
Address Line2		-		
City	WATERTOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-1303		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	SunCap Watertown, LLC (FedEx Ground)	Local Sales Tax Exemption	\$0.00
.,		County Real Property Tax Exemption	\$55,275.43
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$86,385.79
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$7,575,829.00	Total Exemptions	\$141,661.22
Benefited Project Amount	\$4,034,412.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$46,984.11 \$46,984.11
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	5/2/2013	School District PILOT	\$77,747.21 \$77,747.21
Did IDA took Title to Property	Yes	Total PILOT	\$124,731.32 \$124,731.32
Date IDA Took Title to Property	2/26/2014	Net Exemptions	\$16,929.90
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	PILOT. Construction of FedEx Ground distribut	tion facility. End date - 2024	
Location of Project		# of FTEs before IDA Status	14.00
Address Line1	County Road 200	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	39,250.00
		Created(at Current Market rates)	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	22,984.00 To : 66,227.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	42.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	28.00
Applicant Name	SunCap Watertown LLC		
Address Line1	6101 Carnegie Blvd.	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NC	There is no Debt Outstanding for this Project	
Zip - Plus4	28209	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2201-23-01A		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$83,746.00
Project Name	Three Mile Bay Ventures, LLC	Local Sales Tax Exemption	\$83,746.00
•	,	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	
Original Project Code		School Property Tax Exemption	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$37,500.00
Total Project Amount	\$8,350,000.00	Total Exemptions	\$204,992.00
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	10/6/2022	School District PILOT	
Did IDA took Title to Property	No	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property		Net Exemptions	\$204,992.00
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	Construction of approximately 10,000 sf event	center destination facility	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	7828 NYS Route 12E	Original Estimate of Jobs to be Created	14.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	THREE MILE BAY	Annualized Salary Range of Jobs to be Created	20,000.00 To : 140,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13693	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	25.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Three Mile Bay Ventures, LLC		
Address Line1	PO Box 40	Project Status	
Address Line2			
City	THREE MILE BAY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13693	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-2110		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Waddingham Road Solar, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$0.00	
Benefited Project Amount	\$6,611,304.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/6/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/27/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	Solar (PILOT has not started)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	26719 Waddingham Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	EVANS MILLS	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13637	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Waddingham Road Solar, LLC			
Address Line1	101 Summer Street	Project Status		
Address Line2				
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Project Code 2201-1601 Project Type Lease State Sales Tax Exemption \$0.00 Project Type Development Corporation \$0.00 Project Part of Another Phase or Multi Phase No County Real Property Tax Exemption \$17,710.94 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$17,710.94 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$15,217.75 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$15,217.75 Project Part of Another Project Anount \$15,00,000.00 Total Project Anount \$15,000.000.00 Total Exemptions \$28,000,000.00 Total Exemptions \$28,000,000.00 Total Exemptions \$28,000.000.00 Total Exemptions \$28,000.000.00 Project Exemption \$0.00 Project Anount \$0.00	General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Type	Project Code	2201-1601		-	
Development Corporation No	Project Type		State Sales Tax Exemption	\$0.00	
County Real Property Tax Exemption \$10,710.94	Project Name	Watertown Industrial Center Local	Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase		Development Corporation			
Drightal Project Code Project Purpose Category Other Categories Mortgage Recording Tax Exemption \$0.00					
Project Purpose Category Chief Categories Mortgage Recording Tax Exemption \$0.00	Project Part of Another Phase or Multi Phase	No			
Total Project Amount S8,000,000.00 Total Exemptions \$38,002.17	Original Project Code		School Property Tax Exemption		
Benefited Project Amount Bond/Note Amount Bon	Project Purpose Category		Mortgage Recording Tax Exemption	\$0.00	
Pilot payment Information	Total Project Amount		Total Exemptions		
Annual Lease Payment So.00 County PILOT Supplement Supplemen	Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Federal Tax Status of Bonds	Bond/Note Amount		Pilot payment Information		
Federal Tax Status of Bonds	Annual Lease Payment	\$0.00	• •	Actual Payment Made	Payment Due Per Agreement
Date Project approved Did Dat Date Property Point Date Da	Federal Tax Status of Bonds		County PILOT		\$9,496.87
Did IDA took Title to Property Yes Total PILOT \$32,847.22 \$3	Not For Profit	Yes	Local PILOT	\$10,314.78	\$10,314.78
Date IDA Took Title to Property 9/25/1995 Net Exemptions \$5,154.95	Date Project approved	3/3/2016	School District PILOT	\$13,035.57	\$13,035.57
Year Financial Assistance is Planned to End 2025 Project Employment Information New 10 Year PILOT (replaced original PILOT) Total Project Amount is from original PILOT in 1995	Did IDA took Title to Property	Yes	Total PILOT	\$32,847.22	\$32,847.22
Vear Financial Assistance is Planned to End 2025 Project Employment Information	Date IDA Took Title to Property	9/25/1995	Net Exemptions	\$5,154.95	
Notes New 10 Year PILOT (replaced original PILOT) Total Project Amount is from original PILOT in 1995 Location of Project # of FTEs before IDA Status 2.00	Year Financial Assistance is Planned to End	2025			
Address Line1 800 Starbuck Avenue Original Estimate of Jobs to be Created Address Line2 Average Estimated Annual Salary of Jobs to be Created Current Market rates) City WATERTOWN Annualized Salary Range of Jobs to be Created 0.00 To: 0.00 State NY Original Estimate of Jobs to be Retained 2.00 Zip - Plus4 13601 Estimated Average Annual Salary of Jobs to be Retained At 2.00 Province/Region Estimated Average Annual Salary of Jobs to be Retained At 2.00 Country United States # of FTEs 2.00 Country Applicant Information Applicant Name WICLDC Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property The Project Receives No Tax Exemptions	Notes	New 10 Year PILOT (replaced original PILOT)			
Address Line1 800 Starbuck Avenue Original Estimate of Jobs to be Created Address Line2 Average Estimated Annual Salary of Jobs to be Created Current Market rates) City WATERTOWN Annualized Salary Range of Jobs to be Created 0.00 To: 0.00 State NY Original Estimate of Jobs to be Retained 2.00 Zip - Plus4 13601 Estimated Average Annual Salary of Jobs to be Retained At Quantification Average Annual Salary of Jobs to be Retained At Quantification Average Annual Salary of Jobs to be Retained (at Current Market rates) Province/Region Country United States # of FTE Construction Jobs during Fiscal Year O.00 Applicant Information Applicant Name WICLDC Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property The Project Receives No Tax Exemptions	Location of Project	, , , , ,	# of FTEs before IDA Status	2.00	
Created(at Current Market rates) City WATERTOWN Annualized Salary Range of Jobs to be Created 0.00 To: 0.00 State NY Original Estimate of Jobs to be Retained 2.00 Zip - Plus4 13601 Estimated Average Annual Salary of Jobs to be Retained 4.000 Retained(at Current Market rates) Province/Region Current # of FTEs 2.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Name Applicant Name WICLDC Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions		800 Starbuck Avenue	Original Estimate of Jobs to be Created	0.00	
City WATERTOWN Annualized Salary Range of Jobs to be Created 0.00 To: 0.00 State NY Original Estimate of Jobs to be Retained 2.00 Zip - Plus4 13601 Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates) 44,000.00 Province/Region Current # of FTEs 2.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name WICLDC Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
State NY Original Estimate of Jobs to be Retained 2.00			Created(at Current Market rates)		
Zip - Plus4 13601 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Province/Region Current # of FTEs 2.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name WICLDC O.00 Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project Yes 2.00 There is no Debt Outstanding for this Project Yes 2.00 The Project Receives No Tax Exemptions	City	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
Province/Region Current # of FTEs 2.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name WICLDC Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	State	NY	Original Estimate of Jobs to be Retained	2.00	
Province/Region Current # of FTEs 2.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name WICLDC WICLDC Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	44,000.00	
Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name WICLDC Net Employment Change Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions			Retained(at Current Market rates)		
Applicant Information Net Employment Change 0.00 Applicant Name WICLDC Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Province/Region				
Applicant Name WICLDC Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Address Line1 800 Starbuck Avenue Project Status Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	0.00	
Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Applicant Name	WICLDC			
Address Line2 City WATERTOWN Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Address Line1	800 Starbuck Avenue	Project Status		
State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	Address Line2		•		
State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	City	WATERTOWN	Current Year Is Last Year for Reporting		
Zip - Plus4 13601 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions				Yes	
Province/Region The Project Receives No Tax Exemptions Country USA	Zip - Plus4	13601			
Country USA	Province/Region		The Project Receives No Tax Exemptions		
		USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-22-04A		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Watertown Renewables, LLC (North Site)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,284,795.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$11,284,795.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	9/1/2022	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/31/2022	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information		
Notes	Solar (PILOT has not started)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	22560 County Route 60	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Watertown Renewables, LLC			
Address Line1	101 Summer Street	Project Status		
Address Line2		•		
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-22-05A		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Watertown Renewables, LLC (South Site)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$0.00	
Benefited Project Amount	\$10,962,688.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	9/1/2022	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/31/2022	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information		
Notes	Solar (PILOT has not started)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	22560 County Route 60	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Watertown Renewables, LLC			
Address Line1	101 Summer Street	Project Status		
Address Line2				
City	BOSTON	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	2201-1304	,			
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Woolworth Watertown LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$25,919.84		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$29,217.11		
Original Project Code		School Property Tax Exemption	\$36,826.08		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$15,851,634.00	Total Exemptions	\$91,963.03		
Benefited Project Amount	\$6,139,397.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00	• •	Actual Payment Made Payment Due Per Agreeme		
Federal Tax Status of Bonds		County PILOT	\$3,551.00 \$3,551.00		
Not For Profit	No	Local PILOT	\$3,548.00 \$3,548.00		
Date Project approved	8/1/2013	School District PILOT	\$4,901.00 \$4,901.00		
Did IDA took Title to Property	Yes	Total PILOT	\$12,000.00 \$12,000.00		
Date IDA Took Title to Property	12/4/2013	Net Exemptions	\$79,963.03		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	PILOT. Renovation, construction and equipping of commercial space on ground floor and 50 low-income rental units on the remaining floors in the historic Wool				
Location of Project	Building and additional of vacant land for parking	ng. # of FTEs before IDA Status	0.00		
Address Line1	11 Public Square	Original Estimate of Jobs to be Created	2.00		
Address Line1	11 Fublic Square	Average Estimated Annual Salary of Jobs to be	23,000.00		
Address Linez		Created(at Current Market rates)	25,000.00		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	21,280.00 To : 34,200.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be	0.00		
21p 11d5+	10001	Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	David Gallo				
Address Line1	50 Jericho Quadrangle	Project Status			
Address Line2	3	i rojout utatau			
City	JERICHO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11753	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
43	\$3,318,042.60	\$1,086,872.72	\$2,231,169.88	-46

Fiscal Year Ending: 12/31/2023

Run Date: 03/26/2024 Status: CERTIFIED Certified Date: 03/26/2024

Additional Comments